

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO. 315 NEW YORK CITY TERMINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

INVOICE # 167258

J&S PRODUCE #2
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
US2
10/05/06

PAGE 1

J&S PRODUCE #2
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FORT LEE, NJ 07024

CUSTOMER NO.
US2
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167258

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1124418	10/02	.	3	GREEN BEANS	28.00	84.00			1124418	10/02	3	28.00	
4158402	10/02	100	2	MACS	18.00	36.00			4158402	10/02	2	18.00	
4158402	10/02	27	3	LOOSE KIWI	19.00	57.00			4158402	10/02	3	19.00	
4158402	10/02	12	2	HOSUI APPLE PEARS	15.00	30.00			4158402	10/02	2	15.00	
7200859	10/02	18	2	ANISE	22.00	44.00			7200859	10/02	2	22.00	
7200859	10/02	.	5	MINI CARROTS	15.00	75.00			7200859	10/02	5	15.00	
7200859	10/02	.	5	BROCCOLI	18.00	90.00			7200859	10/02	5	18.00	
7200859	10/02	.	3	GREEN LEAF	16.00	48.00			7200859	10/02	3	16.00	
7200860	10/02	.	3	RED LEAF	16.00	48.00			7200860	10/02	3	16.00	
7200860	10/02	.	5	WRAPPED LETTUCE	11.00	55.00			7200860	10/02	5	11.00	
7201663	10/02	STD	5	ASPARAGUS 11LB	16.00	80.00			7201663	10/02	5	16.00	
7201663	10/02	80	3	IDAHO POTATOE	15.00	45.00		692.00	7201663	10/02	3	15.00	692.00
1125055	10/03	FCY	5	EGGPLANT	14.00	70.00			1125055	10/03	5	14.00	
1125055	10/03	.	1	JALAPINO PEPPERS	15.00	15.00			1125055	10/03	1	15.00	
1125056	10/03	40	3	AVOCADOS	30.00	90.00			1125056	10/03	3	30.00	
1125056	10/03	.	5	VINE TOMATOES	19.00	95.00			1125056	10/03	5	19.00	
1125056	10/03	.	3	MINI PUMPKINS	14.00	42.00			1125056	10/03	3	14.00	
1159366	10/03	80	2	ROYAL GALA APPL	30.00	60.00			1159366	10/03	2	30.00	
1159366	10/03	BAG	3	BAG GLOBE	16.00	48.00			1159366	10/03	3	16.00	
1159366	10/03	44	3	WHT. NECT.	22.00	66.00			1159366	10/03	3	22.00	
1159366	10/03	56	2	SKT VALENCIA	28.00	56.00			1159366	10/03	2	28.00	
1159367	10/03	80	2	ANJOU PEARS	35.00	70.00			1159367	10/03	2	35.00	
1159367	10/03	35	3	ANGELINA PLUMS	25.00	75.00			1159367	10/03	3	25.00	
7202181	10/03	30	1	ARTICHOKES	45.00	45.00			7202181	10/03	1	45.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e)(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

CUSTOMER NO.
J52DATE
10/05/06PAGE
2POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMENJ&S PRODUCE #2
2461 1ST ST
FORT LEE, NJ 07024CUSTOMER NO.
J52DATE
10/05/06
167258

INVOICE # 167258

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
202181	10/03	12	10	CAULIFLOWER	10.00	100.00			7202181	10/03	10	10.00	
202181	10/03	.	3	HEARTS ROMAINE	28.00	84.00			7202181	10/03	3	28.00	
202181	10/03	.	2	40LB SWEET POTATOES	14.00	28.00			7202181	10/03	2	14.00	
125739	10/04	.	6	GREEN BEANS	26.00	156.00		944.00	1125739	10/04	6	26.00	944.00
125739	10/04	FCY	5	GREEN SQUASH	10.00	50.00			1125739	10/04	5	10.00	
160186	10/04	72	2	GRANNY SMITH	35.00	70.00			4160186	10/04	2	35.00	
160186	10/04	140	2	SUNKIST LEMON	38.00	76.00			4160186	10/04	2	38.00	
160186	10/04	26	2	POWEGRANATES	48.00	96.00			4160186	10/04	2	48.00	
203151	10/04	5	20	HONEYDEWS	8.00	160.00		608.00	7203151	10/04	20	8.00	608.00
126518	10/05	FCY	5	EGGPLANT	15.00	75.00			1126518	10/05	5	15.00	
126518	10/05	.	1	CHICKORY	10.00	10.00			1126518	10/05	1	10.00	
126518	10/05	.	3	ESCAROLE	11.00	33.00			1126518	10/05	3	11.00	
126519	10/05	XLG	5	GREEN PEPPERS	14.00	70.00			1126519	10/05	5	14.00	
161154	10/05	.	3	CONCORD GRAPES	16.00	48.00			4161154	10/05	3	16.00	
161154	10/05	BAG	5	BAG CRIMSON SDLS	18.00	90.00			4161154	10/05	5	18.00	
161154	10/05	9	1	CIDER	13.00	13.00			4161154	10/05	1	13.00	
204330	10/05	.	5	BROCCOLI	18.00	90.00			7204330	10/05	5	18.00	
204330	10/05	.	2	RAPPINI	45.00	90.00			7204330	10/05	2	45.00	
204330	10/05	.	1	BUNCH CARROTS	13.00	13.00			7204330	10/05	1	13.00	
204330	10/05	30	3	CELERY	24.00	72.00			7204330	10/05	3	24.00	
204331	10/05	.	5	WRAPPED LETTUCE	12.00	60.00			7204331	10/05	5	12.00	
204331	10/05	.	5	3 LB ONION	12.00	60.00			7204331	10/05	5	12.00	
204331	10/05	.	2	SPANISH ONION	15.00	30.00			7204331	10/05	2	15.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
 315 NEW YORK CITY TERMINAL MARKET
 BROOKLYN, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

INVOICE # 167258

J&S PRODUCE #2
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS2
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PAGE 3

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

J&S PRODUCE #2
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS2
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 167258

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
204332	10/05	.	1	JUMBO WHITE ONION	18.00	18.00		772.00	7204332	10/05	1	18.00	772.00
123539	09/29	.	2	BUNCH BEETS	12.00	24.00			1123539	09/29	2	12.00	
123539	09/29	4.4	4	BLUEBERRIES	24.00	96.00			1123539	09/29	4	24.00	
123539	09/29	PTS	4	STRAWBERRIES	36.00	144.00			1123539	09/29	4	36.00	
123540	09/29	.	5	VINE TOMATOES	19.00	95.00			1123540	09/29	5	19.00	
123555	09/29	40	3	AVOCADOS	31.00	93.00			1123555	09/29	3	31.00	
199596	09/29	.	2	RAPPINI	45.00	90.00			7199596	09/29	2	45.00	
199596	09/29	.	3	2LB RED ONION	12.00	36.00			7199596	09/29	3	12.00	
199596	09/29	.	5	3 LB ONION	12.00	60.00		638.00	7199596	09/29	5	12.00	638.00
									DETACH AND RETURN THIS PORTION OF YOUR STATEMENT				
									TERMS: NET 10 DAYS				
									PAY THIS AMOUNT \$ 3,654.00				
									TERMS: NET 10 DAYS RETURN WITH PAYMENT \$ 3,654.00				

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

PRECEDEURS AND DISTRIBUTORS OF
of New York, Inc.
FRESH FRUIT AND VEGETABLES
ESTABLISHED 1946

CUSTOMER NO. 103

DATE 2/06

CUSTOMER NO.

9072101

INVOICE # 168078

FORT LEE, NJ 07024

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
163949	10/10	BAG	5	BAG CRIMSON SDLS	24.00	120.00			4163949	10/10	5	24.00	
163949	10/10	BAG	20	BAG FLAME	12.00	240.00			4163949	10/10	20	12.00	
207889	10/10	12	10	CAULIFLOWER	10.00	100.00			7207889	10/10	10	10.00	
209065	10/11	30	3	CELERY	24.00	72.00		460.00	7209065	10/11	3	24.00	460.00
209065	10/11	5	20	HONEYDEWS	8.00	160.00			7209065	10/11	20	8.00	
129962	10/12	FCY	5	EGGPLANT	12.00	60.00		232.00	1129962	10/12	5	12.00	232.00
129962	10/12	.	1	BOC CHOY	18.00	18.00			1129962	10/12	1	18.00	
129962	10/12	XLG	2	CUBAN PEPPERS	15.00	30.00			1129962	10/12	2	15.00	
2210130	10/12	.	5	BROCCOLI	16.00	80.00			7210130	10/12	5	16.00	
2210130	10/12	.	3	RAPPTNI	35.00	105.00			7210130	10/12	3	35.00	
2210130	10/12	.	1	CRANBERRIES	32.00	32.00			7210130	10/12	1	32.00	
2210130	10/12	.	6	WRAPPED LETTUCE	12.00	72.00			7210130	10/12	6	12.00	
2210131	10/12	.	5	ROMAINE	24.00	120.00			7210131	10/12	5	24.00	
2210131	10/12	.	3	HEARTS ROMAINE	26.00	78.00		595.00	7210131	10/12	3	26.00	595.00
162155	10/06	44	2	WHT.NECT.	22.00	44.00			4162155	10/06	2	22.00	
162155	10/06	30	2	CACTUS PEARS	10.00	20.00			4162155	10/06	2	10.00	
2205482	10/06	.	1	CRANBERRIES	32.00	32.00		96.00	7205482	10/06	1	32.00	96.00
163107	10/09	72	1	GOLDEN DEL	35.00	35.00			4163107	10/09	1	35.00	
163107	10/09	72	2	RED DELICIOUS	28.00	56.00			4163107	10/09	2	28.00	
163107	10/09	64	1	ROMES	22.00	22.00			4163107	10/09	1	22.00	
163108	10/09	56	2	SKT VALENCIA	28.00	56.00			4163108	10/09	2	28.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

TERMS: NET 10 DAYS —▶
RETURN WITH PAYMENT

D'ARRIGO BROS. CO. of New York Inc. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

CUSTOMER NO. 797

DATE 10/12/06

INVOICE # 168078

FORT LEE, NJ 07024

TERMS: NET 10 DAYS														BY SALESMEN				DETACH AND RETURN THIS PORTION OF YOUR STATEMENT			
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL								
163108	10/09	SUP	2	OLIVES	35.00	70.00			4163108	10/09	2	35.00									
206753	10/09	STD	3	ASPARAGUS 11LB	20.00	60.00			7206753	10/09	3	20.00									
206753	10/09	.	5	ROMAINE	20.00	100.00			7206753	10/09	5	20.00									
206753	10/09	.	3	HEARTS ROMAINE	26.00	78.00			7206753	10/09	3	26.00									
207439	10/09	5X6	5	25LB TOMATOE	26.00	130.00		607.00	7207439	10/09	5	26.00	607.00								

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 168897

J&S PRODUCE #2
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
JSZ

PAGE 1

CUSTOMER NO.
JSZ

DATE 10/19/06

DATE 10/19/06
168897

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

TERMS: NET 10 DAYS													
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DETACH AND RETURN THIS PORTION OF YOUR STATEMENT													
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
130753	10/13	TVP	2	GREEN BEANS	24.00	48.00			1130753	10/13	2	24.00	
130753	10/13	8	10	MANGOES	9.50	95.00			1130753	10/13	10	9.50	
166553	10/13	80	2	GOLDEN DEL	36.00	72.00			4166553	10/13	2	36.00	
166553	10/13	72	2	GRANNY SMITH	28.00	56.00			4166553	10/13	2	28.00	
166553	10/13	72	2	ROYAL GALA APPL	30.00	60.00			4166553	10/13	2	30.00	
166553	10/13	72	2	RED DELICIOUS	25.00	50.00			4166553	10/13	2	25.00	
166554	10/13	64	1	ROME'S	20.00	20.00			4166554	10/13	1	20.00	
166554	10/13	80	2	WRAP BARTLETT	28.00	56.00			4166554	10/13	2	28.00	
166554	10/13	80	1	ANJOU PEARS	34.00	34.00			4166554	10/13	1	34.00	
211196	10/13	STD	3	ASPARAGUS 11LB	18.00	54.00			7211196	10/13	3	18.00	
211196	10/13	.	5	3 IR ONION	12.00	60.00			7211196	10/13	5	12.00	
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D'ARRIGO BROS. CO., INC.
AR Status Report

Page 1 of 1

05/04/07 10:55:30 AM
Printed By: James Bevilacqua

Invoice #	Inv. Date	Due Date	Subcontract #	Inv. Amt	Paid Amt	Unpaid	Disc. Amt	Adj. Amt	Bad Debt	Chrg. Cash/Loan	Balance
Customer # : 383 (A&S PRODUCE #3)											
100579	02/24/05	03/24/05		-770.00	-750.00		0.00	0.00	0.00	0.00	-20.00
105097	04/07/05	05/05/05		-1,082.00	-842.00		0.00	0.00	0.00	0.00	-240.00
108236	05/05/05	06/02/05		-635.00	-596.00		0.00	0.00	0.00	0.00	-39.00
109831	05/19/05	06/16/05		-482.00	-470.00		0.00	0.00	0.00	0.00	-12.00
166423	09/28/06	10/26/06		1,590.00	0.00		0.00	0.00	0.00	0.00	1,590.00
167259	10/03/06	11/02/06		1,561.00	0.00		0.00	0.00	0.00	0.00	1,561.00
167260	10/03/06	11/02/06		-42.00	0.00		0.00	0.00	0.00	0.00	-42.00
168080	10/12/06	11/09/06		1,040.00	0.00		0.00	0.00	0.00	0.00	1,040.00
168898	10/19/06	11/16/06		92.00	0.00		0.00	0.00	0.00	0.00	92.00
0383836	10/07/04	10/07/04		-545.00	0.00		0.00	0.00	0.00	0.00	-545.00
0385503	10/28/04	10/28/04		-50.00	0.00		0.00	0.00	0.00	0.00	-50.00
Total for JRS :				677.00	-2,652.00	0.00	0.00	0.00	0.00	0.00	3,335.00
Report: 11 Record(s)				677.00	-2,652.00	0.00	0.00	0.00	0.00	0.00	3,335.00

JRS: 11 Record(s)

Report: 11 Record(s)

CRITERIA

Specific Option(s):
1.) Invoice and Sales Entries
2.) Outstanding Invoices Only

Detail Report Sorted by Customer #

Filter(s):
Customer # 'JRS'

D'ARRIGO BROS. Co. of New York Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 166423

J&S PRODUCE #3

2461 1ST ST

FORT LEE, NJ 07024

CUSTOMER NO.
US3

09/28/06

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

J&S PRODUCE #3

2461 1ST ST

FORT LEE, NJ 07024

CUSTOMER NO.
US3

09/28/06
166423

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1152173	09/22	123	2	RED DELICIOUS	22.00	44.00			4152173	09/22	2	22.00	
1152173	09/22	80	1	ANJOU PEARS	35.00	35.00			4152173	09/22	1	35.00	
1193994	09/22	.	3	3 LB ONION	12.00	36.00			7193994	09/22	3	12.00	
1120790	09/25	TVP	1	GREEN BEANS	30.00	30.00		115.00	1120790	09/25	1	30.00	115.00
1120790	09/25	XLG	1	RED PEPPERS	22.00	22.00			1120790	09/25	1	22.00	
1120790	09/25	FCY	1	GREEN SQUASH	12.00	12.00			1120790	09/25	1	12.00	
1120790	09/25	40	5	AVOCADOS	31.00	155.00			1120790	09/25	5	31.00	
1195243	09/25	30	1	CELERY	20.00	20.00		239.00	7195248	09/25	1	20.00	239.00
154472	09/26	BAG	3	BAG THOMPSON SDLS	18.00	54.00			4154472	09/26	3	18.00	
154472	09/26	70	1	WRAPPED BOSC	35.00	35.00			4154472	09/26	1	35.00	
196546	09/26	.	1	40LB SWEET POTATOES	14.00	14.00			7196546	09/26	1	14.00	
122011	09/27	S/S	3	CUKES	12.00	36.00		103.00	1122011	09/27	3	12.00	103.00
122011	09/27	JBO	3	GREEN PEPPERS	13.00	39.00			1122011	09/27	3	13.00	
122011	09/27	A	1	WHITE POTATOES	32.00	32.00			1122011	09/27	1	32.00	
122011	09/27	40	5	AVOCADOS	31.00	155.00			1122011	09/27	5	31.00	
155336	09/27	64	2	FUJI APPLES	40.00	80.00			4155336	09/27	2	40.00	
155336	09/27	72	2	GRANNY SMITH	28.00	56.00			4155336	09/27	2	28.00	
155336	09/27	25	5	ANGELINA PLUMS	18.00	90.00		488.00	4155336	09/27	5	18.00	488.00
122749	09/28	.	2	GREEN BEANS	28.00	56.00			1122749	09/28	2	28.00	
122749	09/28	CHO	1	RED PEPPERS	24.00	24.00			1122749	09/28	1	24.00	
122749	09/28	40	2	AVOCADOS	31.00	62.00			1122749	09/28	2	31.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)(3)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7002 • TELEPHONE (718) 991-5900 • FAX (718) 960-0514

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7002
 TELEPHONE (718) 991-5900

INVOICE # 166423

J&S PRODUCE #3
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 09/28/06

PAGE 2

DATE 09/28/06

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

J&S PRODUCE #3
 2461 1ST ST

CUSTOMER NO.
 09/28/06

DATE 09/28/06

FORT LEE, NJ 07024

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
156339	09/28	64	2	FUJI APPLES	40.00	80.00			4156339	09/28	2	40.00	
156339	09/28	72	3	GOLDEN DEL	35.00	105.00			4156339	09/28	3	35.00	
156339	09/28	72	5	ROYAL GALA APPL	35.00	175.00			4156339	09/28	5	35.00	
156340	09/28	140	1	SUNKIST LEMON	38.00	38.00			4156340	09/28	1	38.00	
156340	09/28	70	1	ANJOU PEARS	35.00	35.00			4156340	09/28	1	35.00	
198397	09/28	30	1	CELERY	22.00	22.00			7198397	09/28	1	22.00	
198397	09/28	.	1	RED LEAF	16.00	16.00			7198397	09/28	1	16.00	
198397	09/28	.	2	SPANISH UNION	16.00	32.00		645.00	7198397	09/28	2	16.00	645.00

D'ARRIGO BROS. CO. of New York Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-1402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-1402
 TELEPHONE (718) 991-5900

INVOICE # 167259

J&S PRODUCE #3
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS3
 10/05/06

PAGE 1
 POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

J&S PRODUCE #3
 2461 1ST ST
 FORT LEE, NJ 07024
 CUSTOMER NO.
 JS3
 10/05/06
 167259

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
1124419	10/02	40	5	AVOCADOS	30.00	150.00			1124419	10/02	5	30.00	
1158403	10/02	27	1	LOOSE KIWI	19.00	19.00			4158403	10/02	1	19.00	
200861	10/02	12	1	CAULIFLOWER	10.00	10.00			7200861	10/02	1	10.00	
1159369	10/03	72	1	GRANNY SMITH	35.00	35.00		179.00	4159369	10/03	1	35.00	179.00
159369	10/03	234	5	LOOSE NECTARINE	14.00	70.00			4159369	10/03	5	14.00	
202187	10/03	.	1	BROCCOLI	18.00	18.00			7202187	10/03	1	18.00	
202187	10/03	.	1	LOOSE CARROTS	18.00	18.00			7202187	10/03	1	18.00	
202187	10/03	.	1	GREEN LEAF	17.00	17.00			7202187	10/03	1	17.00	
202187	10/03	.	2	MEDIUM RED ONION	7.00	14.00			7202187	10/03	2	7.00	
202188	10/03	5	5	HONEYDEWS	8.00	40.00		212.00	7202188	10/03	5	8.00	212.00
125744	10/04	.	2	GREEN BEANS	26.00	52.00			1125744	10/04	2	26.00	
125744	10/04	NYS	5	YELLOW CORN	9.00	45.00			1125744	10/04	5	9.00	
125744	10/04	S/S	3	CUKES	8.00	24.00			1125744	10/04	3	8.00	
125744	10/04	40	7	AVOCADOS	30.00	210.00			1125744	10/04	7	30.00	
160218	10/04	BAG	5	BAG GLOBE	15.00	75.00		406.00	4160218	10/04	5	15.00	406.00
126520	10/05	XLG	3	GREEN PEPPERS	14.00	42.00			1126520	10/05	3	14.00	
126520	10/05	FCY	1	GREEN SQUASH	12.00	12.00			1126520	10/05	1	12.00	
126520	10/05	8	20	MANGOES	9.50	190.00			1126520	10/05	20	9.50	
161155	10/05	BAG	5	BAG GLOBE	15.00	75.00			4161155	10/05	5	15.00	
161155	10/05	56	5	RED NAVAL ORANGES	18.00	90.00			4161155	10/05	5	18.00	
161155	10/05	70	1	ANJOU PEARS	35.00	35.00			4161155	10/05	1	35.00	
161155	10/05	16	1	HOSUI APPLE PEARS	14.00	14.00			4161155	10/05	1	14.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
 AMOUNT \$

TERMS: NET 10 DAYS
 RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

INVOICE # 168080

J&S PRODUCE #3
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S

DATE 10/12/06

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

J&S PRODUCE #3
2461 1ST ST
FORT LEE, NJ 07024

CUSTOMER NO.
J&S

DATE 10/12/06
168080

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
128630	10/10	XLG	3	GREEN PEPPERS	13.00	39.00			1128630	10/10	3	13.00	
128630	10/10	.	1	BULK RADISHES	18.00	18.00			1128630	10/10	1	18.00	
207890	10/10	30	1	CELERY	24.00	24.00			7207890	10/10	1	24.00	
207890	10/10	.	2	SPANISH ONION	15.00	30.00			7207890	10/10	2	15.00	
207890	10/10	.	1	JUMBO WHITE ONION	18.00	18.00			7207890	10/10	1	18.00	
129223	10/11	NYS	5	YELLOW CORN	9.00	45.00		129.00	1129223	10/11	5	9.00	129.00
164700	10/11	11	2	HOSUI APPLE PEARS	15.00	30.00			4164700	10/11	2	15.00	
129963	10/12	CTN	2	GREEN BEANS	28.00	56.00		75.00	1129963	10/12	2	28.00	
165570	10/12	72	3	FUJI APPLES	25.00	75.00			4165570	10/12	3	25.00	
165570	10/12	72	1	GRANNY SMITH	28.00	28.00			4165570	10/12	1	28.00	
165570	10/12	72	3	ROYAL GALA APPL	30.00	90.00			4165570	10/12	3	30.00	
127316	10/06	A	1	WHITE POTATOES	28.00	28.00		249.00	1127316	10/06	1	28.00	249.00
162157	10/06	72	2	FUJI APPLES	35.00	70.00			4162157	10/06	2	35.00	
162157	10/06	123	2	GOLDEN DEL	22.00	44.00			4162157	10/06	2	22.00	
162157	10/06	64	3	HAMLIN-J-ORANGE	22.00	66.00			4162157	10/06	3	22.00	
162157	10/06	100	3	FALL GLOW TANGERINES	22.00	66.00			4162157	10/06	3	22.00	
127964	10/09	S/S	3	CUKES	12.00	36.00		274.00	1127964	10/09	3	12.00	274.00
127964	10/09	CHO	1	RED PEPPERS	22.00	22.00			1127964	10/09	1	22.00	
127964	10/09	FCY	1	GREEN SQUASH	12.00	12.00			1127964	10/09	1	12.00	
163110	10/09	56	2	SKT VALENCIA	28.00	56.00			4163110	10/09	2	28.00	
163110	10/09	35	5	ANGELINA PLUMS	25.00	125.00			4163110	10/09	5	25.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
AMOUNT \$

TERMS: NET 10 DAYS
RETURN WITH PAYMENT

\$

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1940
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

D'ARRIGO BROS. Co.
 315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

INVOICE # 168080

J&S PRODUCE #3
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS3
 DATE
 10/12/06

PAGE 2
 POSTIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

J&S PRODUCE #3
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS3
 DATE
 10/12/06
 168080

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT
'206754	10/09	.	1	BROCCOLI	16.00	16.00			REFERENCE DATE QUANTITY PRICE DAY TOTAL
'206754	10/09	.	1	BUNCH CARROTS	13.00	13.00			7206754 10/09 1 16.00
'206754	10/09	.	1	MINI CARROTS	15.00	15.00			7206754 10/09 1 13.00
'206754	10/09	.	1	GREEN LEAF	18.00	18.00			7206754 10/09 1 15.00
						313.00			7206754 10/09 1 18.00
									313.00
									TERMS: NET 10 DAYS
									RETURN WITH PAYMENT
									\$ 1,040.00
									\$ 1,040.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

D'ARRIGO BROS. Co.315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10247-7402
TELEPHONE (718) 991-5900**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10247-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

CUSTOMER NO.
J53DATE
10/19/06
168898J&S PRODUCE #3
2461 1ST ST
FORT LEE, NJ 07024

PAGE 1

POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMENCUSTOMER NO.
J53DATE
10/19/06J&S PRODUCE #3
2461 1ST ST
FORT LEE, NJ 07024

INVOICE # 168898

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
166556	10/13	123	2	RED DELICIOUS	16.00	32.00			4166556	10/13	2	16.00	
166556	10/13	30	3	CACTUS PEARS	8.00	24.00			4166556	10/13	3	8.00	
211197	10/13	.	3	3 LB ONION	12.00	36.00		92.00	7211197	10/13	3	12.00	92.00
TERMS: NET 10 DAYS													
								PAY THIS AMOUNT \$ 92.00					
									TERMS: NET 10 DAYS				
									RETURN WITH PAYMENT				
									\$ 92.00				

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)(6)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.